

SRI International

## Memo

mc 1200  
2 NOV 84

To : LTC Brian Buzby

Date : 01-Nov-84

From : H. Puthoff

Location : G-219

Subject : Contract Extension Dates, Request for

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With regard to present tasking on DA Project Letter Order 18 (DELEW-I-L), dated 7 November 1984, we request no-cost extension of completion dates as follows:

ESU 83-134	15 December 1984
ESU 83-144	15 December 1984
ESU 83-145	1 March 1985
ESU 83-147	15 December 1984
ESU 83-148	15 December 1984, pending 1 - 2 week availability of DA trainee in November 1984



**FEDERAL  
EXPRESS**

PLEASE COMPLETE ALL INFORMATION IN THE 5 BLOCKS OUTLINED IN ORANGE

SEE BACK OF FORM SET FOR COMPLETE PREPARATION INSTRUCTIONS

Approved For Release 2000/08/08 : CIA-RDP96-00788R00150012002418

YOUR FEDERAL EXPRESS ACCOUNT NUMBER

DATE

AIRBILL NUMBER

112391506



FROM (Your Name)

L. LAVELLE

TO (Recipient's Name)

LTC BRIAN BUZBY

If Hold For Pick-up or Saturday Delivery,  
Recipient's Phone Number

COMPANY

SRI

DEPARTMENT/FLOOR NO.

G-219

COMPANY

DEPARTMENT/FLOOR NO.

STREET ADDRESS

333 RAVENSWOOD AVE

STREET ADDRESS (P.O. BOX NUMBERS ARE NOT DELIVERABLE)

7531 WILL ST

CITY

MENLO PARK

STATE

CA

CITY

FT. MEADE

STATE

MD

AIRBILL NO.

112391506

ZIP ACCURATE ZIP CODE REQUIRED  
FOR CORRECT INVOICING

914025

IN TENDERING THIS SHIPMENT, SHIPPER AGREES THAT  
F.E.C. SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL  
OR CONSEQUENTIAL DAMAGES ARISING FROMZIP ACCURATE ZIP CODE REQUIRED  
FOR OVERNIGHT DELIVERY

2107155

YOUR NOTES/REFERENCE NUMBERS (FIRST 12 CHARACTERS WILL ALSO APPEAR ON INVOICE)

PAYMENT ☐ Bill Shipper ☐ Bill Recipient's F.E.C. Acct. ☐ Bill 3rd Party F.E.C. Acct. ☐ Bill Credit Card☐ Cash In Advance

Account Number/Credit Card Number

CARRIAGE HEREOF, F.E.C. DIS-  
CLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH  
RESPECT TO THIS SHIPMENT. THIS IS A NON-NEGOTIABLE  
AIRBILL SUBJECT TO CONDITIONS OF CONTRACT SET FORTH  
ON REVERSE OF SHIPPER'S COPY, UNLESS YOU DECLARE A  
HIGHER VALUE. THE LIABILITY OF FEDERAL EXPRESS COR-  
PORATION IS LIMITED TO \$100.00. FEDERAL EXPRESS DOES  
NOT CARRY CARGO LIABILITY INSURANCE.

FEDERAL EXPRESS USE

FREIGHT CHARGES

DECLARED VALUE CHARGE

SERVICES

CHECK ONLY ONE BOX

DELIVERY AND SPECIAL HANDLING

CHECK SERVICES REQUIRED

PACKAGES

WEIGHT

DECLARED  
VALUE

O/S

EMP. NO.

DATE

**PRIORITY 1**☐ 1 OVERNIGHT PACKAGES:  
(up to 70 LBS.)**COURIER PAK**☐ 2 OVERNIGHT ENVELOPE  
(up to 2 LBS.)☐ 3 OVERNIGHT BOX  
(up to 5 LBS.)☐ 4 OVERNIGHT TUBE  
(up to 5 LBS.)**STANDARD AIR**☐ 5 DELIVERY 2ND BUSINESS  
DAY FOLLOWING PICK UP  
(up to 70 LBS.)**OVERNIGHT LETTER**☐ 6 (up to 2 OZ.)☐ 7☐ 1 HOLD FOR PICK UP AT FOLLOWING  
FEDERAL EXPRESS LOCATION SHOWN  
IN SERVICE GUIDE. RECIPIENT'S  
PHONE NUMBER REQUIRED☐ 2 DELIVER☐ 3 SATURDAY SERVICE REQUIRED  
See Reverse (Extra charge applies for delivery.)☐ 4 RESTRICTED ARTICLES SERVICE (P-1 and  
Standard Air Packages only, extra charge)☐ 5 SSS (Signature Security Service  
required, extra charge applies)☐ 6 DRY ICE LBS.☐ 7 OTHER SPECIAL SERVICE☐ 9RECEIVED AT  
SHIPPER'S DOOR☐ REGULAR STOP☐ ON-CALL STOP☐ F.E.C. LOC.

Federal Express Corporation Employee No.

DATE/TIME For Federal Express Use

☐ CASH RECEIVED

AGT/PRO

ADVANCE ORIGIN

☐ RETURN SHIPMENT☐ THIRD PARTY

AGT/PRO

ADVANCE DESTINATION

☐ CHG. TO DEL ☐ CHG. TO HOLD

OTHER

STREET ADDRESS

CITY

STATE

ZIP

TOTAL CHARGES

RECEIVED BY: (Signature)

DATE/TIME RECEIVED

F.E.C. EMPLOYEE NUMBER

"OVERNIGHT" IS NEXT BUSINESS DAY  
(MONDAY THROUGH FRIDAY); TWO DAYS  
FROM ALASKA/HAWAII. SATURDAY  
SERVICE AVAILABLE IN CONTINENTAL U.S.  
SEE "SPECIAL HANDLING."

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PART# 2041730750  
FEC-S-0750 D/OW  
REVISION DATE  
2/83 GBF  
PRINTED USA

RECIPIENT COPY (AFFIXED TO PACKAGE, GIVEN TO RECIPIENT AT DELIVERY)